GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department–Establishment–Payment of Rs.2,25,000/- towards hire car charges for the vehicle bearing No. AP 39 UJ 3123 being used by the Joint Secretary to Government for 5 months from April, 2024 to August, 2024 - Expenditure – Sanctioned - Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 203 Dated: 26-09-2024

Read the following:

1. G.O.Rt.No.199, Social Welfare (OP.II Cordn) Dept., Dated 25.09.2024.
2. From M/s. Darshith Tours & Travels, Gudivada, Krishna Dist.,
   (5) Bills No's.1,2,3,4 & 5, Dated 01.05.2024, 01.06.2024, 01.07.2024, 01.08.2024, & 01.09.2024.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,25,000/- (5 months x 45000= 2,25,000/-) (Rupees Two lakhs and Twenty Five thousand only) towards hire car charges for the Vehicle bearing No. AP 39 UJ 3123 from April, 2024 to August, 2024 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Sri U. Murali Krishna, Joint Secretary to Government, Social Welfare Department, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 – Secretariat 08 – Social Welfare Department 130-Office Expenses -134-Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, A P Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.2,25,000/- (5 months x 45000= 2,25,000/-) (Rupees Two lakhs and Twenty Five thousand only) in favour of M/s. Darshith Tours & Travels, Gudivada, Krishna District.

4. The Social Welfare (OP.II Claims) Department shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
Copy to:-
M/s. Darshith Tours & Travels, Gudivada, Krishna District.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER